



## UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND  
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

January 15, 2008

MARCUS P DOLCE  
PRICE HENEVELD COOPER DEWITT & LITTON  
695 KENMOOR SE  
POST OFFICE BOX 2567  
GRAND RAPIDS, MI 49501  
US

Dear Sir/Madam,

Your refund request for 10540372 in the amount of \$750.00 has been denied.

On 2/1/06 (2614) \$400 and (2615) \$350 was refunded  
in error. On 10/23/07 the \$750 was recharged to correct the error.

Sincerely,

Angela Yilmaz  
PCT - National  
703 308-9140 x232

JA

DATE GIVEN: 1-3-08

DATE RECEIVED: 1-3-08

NAME: John H.

SERIAL NUMBER: 10/540 372

Is there a refund due on  
this case?



SPECIAL 24 HOUR TIME LIMIT

TIME OUT

TIME IN



YES      FEE CODE AMOUNT

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

NO

REASON FOR DENIAL

ON 21/1/06 (2614) \$400 and (2615) \*300 was refunded in error.

ON 10/23/07 the \*750 was recharged to correct the error

- PLEASE RETURN TO

*Vessel*

Mrs. Rita White so it can be removed  
from refund list.

Atty. Docket No. KIL01 P-436

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Art Unit : 3749  
Applicant : Eric Norster et al.  
Appln. No. : 10/540,372  
Filing Date : June 23, 2005  
Confirmation No. : 2702  
For : COMBUSTION DEVICE

Commissioner for Patents  
P.O. Box 1450  
Alexandria, Virginia 22313-1450

Dear Sir:

REQUEST FOR REFUND

Applicants hereby request a refund to Deposit Account No. 16-2463 in the amount of \$750. In support of Applicants' request for refund, Applicants offer the following:

1. On June 23, 2005, Applicants filed the above-identified application. A check in the amount of \$1265 was submitted with the application, which included a basic national fee of \$300, a search fee of \$400, an exam fee of \$200, a late oath or declaration fee of \$130, a claims fee of \$700 for 14 additional total claims and a claims fee of \$800 for four additional independent claims (reduced by 50% due to small entity status). No other fees were required.

2. Deposit Account 16-2463 was charged additional claims fees of \$350 and \$400 on October 23, 2005, although no additional fees were due.

Applicant : Eric Norster et al.  
Appln. No. : 10/540,372  
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In view of the above, Applicants respectfully request that \$750 be refunded and credited back to Deposit Account No. 16-2463. A copy of the Deposit Account Statement is enclosed.

Respectfully submitted,

November 6, 2007

Date

MPD/msj

*Marcus P. Dolce*  
Marcus P. Dolce, Registration No. 46 073  
Price, Heneveld, Cooper, DeWitt & Litton, LLP  
695 Kenmoor, S.E./Post Office Box 2567  
Grand Rapids, Michigan 49501  
(616) 949-9610

10/18 3056	11873839	SHA01 P427	8021	\$40.00	\$24,265.0
10/18 13	6751545		9204	-\$900.00	\$25,165.0
10/18 8627	11874271	VAN60 P301	4011	\$75.00	\$25,090.0
10/18 8628	11874271	VAN60 P301	2111	\$255.00	\$24,835.0
10/18 8629	11874271	VAN60 P301	2311	\$105.00	\$24,730.0
10/18 9260	6021792	RIV04	8021	\$40.00	\$24,690.0
10/18 9313	6164298	RIV04	8021	\$40.00	\$24,650.0
10/18 11043	60980851	WAL01 PP300	2005	\$105.00	\$24,545.0
10/19 3531	10931761	DP-309903	1806	\$180.00	\$24,365.0
10/19 9647	29296390	STE01 P1186B	1012	\$210.00	\$24,155.0
10/19 9648	29296390	STE01 P1186B	1112	\$100.00	\$24,055.0
10/19 9649	29296390	STE01 P1186B	1312	\$130.00	\$23,925.0
10/19 10696	11776106	LEC01 P-456	1051	\$130.00	\$23,795.0
10/19 10697	11776106	LEC01 P-456	1251	\$120.00	\$23,675.0
10/19 10770	11776106	LEC01 P-456	8021	\$40.00	\$23,635.0
10/22 1420	60981255	MAR01 PP-306	2005	\$105.00	\$23,530.0
10/22 1741	60981268	MAR01 PP-307	2005	\$105.00	\$23,425.0
10/22 1990	11875395	SHA01 P428	1011	\$310.00	\$23,115.0
10/22 1991	11875395	SHA01 P428	1111	\$510.00	\$22,605.0
10/22 1992	11875395	SHA01 P428	1311	\$210.00	\$22,395.0
10/22 2093	11875395	SHA01 P428	8021	\$40.00	\$22,355.0
10/22 4908	60981378	VAN67 PP337	2005	\$105.00	\$22,250.0
10/22 6966	7055802	EDG03 P302	8021	\$120.00	\$22,130.0
10/22 6979	11225595	DOM04 P-300A	2501	\$720.00	\$21,410.0
10/22 6980	11225595	DOM04 P-300A	1504	\$300.00	\$21,110.0
10/22 6981	11225595	DOM04 P-300A	8001	\$15.00	\$21,095.0
10/22 12	29281286	SP-2246.1 US	1806	-\$180.00	\$21,275.0
10/23 3301	PCT/US07/82101	SHA010422PCT	1601	\$300.00	\$20,975.0
10/23 3302	PCT/US07/82101	SHA010422PCT	1603	\$300.00	\$20,675.0
10/23 3303	PCT/US07/82101	SHA010422PCT	1710	\$931.00	\$19,744.0
10/23 3999	77310200	GON01 T-300	7001	\$325.00	\$19,419.0
10/23 8141	29247875	49873.003	2502	\$410.00	\$19,009.0
10/23 8142	29247875	49873.003	8001	\$9.00	\$19,000.0
10/23 9988	77310761	CHE20 T302	7001	\$650.00	\$18,350.0
10/23 4	10540372	KIL01 P-436	2615	\$350.00	\$18,000.0
10/23 5	10540372	KIL01 P-436	2614	\$400.00	\$17,600.0
10/24 1	2181359		6201	\$400.00	\$17,200.0
10/24 2	2181359		6205	\$100.00	\$17,100.0
10/24 1873	78946094	VET02 T300	7001	\$325.00	\$16,775.0
10/24 2305	60981952	VAN67 PP388	2005	\$105.00	\$16,670.0
10/24 2747	PCT/US07/82222	SHA010426PCT	1601	\$300.00	\$16,370.0
10/24 2750	PCT/US07/82222	SHA010426PCT	1710	\$931.00	\$15,439.0
10/24 2749	PCT/US07/82222	SHA010426PCT	1703	\$48.00	\$15,391.0
10/24 2748	PCT/US07/82222	SHA010426PCT	1603	\$300.00	\$15,091.0
10/24 2792	11877281	EVA03 P-301	1011	\$310.00	\$14,781.0
10/24 2795	11877281	EVA03 P-301	1202	\$250.00	\$14,531.0
10/24 2793	11877281	EVA03 P-301	1111	\$510.00	\$14,021.0
10/24 2794	11877281	EVA03 P-301	1311	\$210.00	\$13,811.0